

**SECTION 4: Pest Management****NOP Rule 205.271**

NOP Rule requires management practices to prevent pests, such as removal of pest habitat, food sources, and breeding areas, and prevention of access to handling facilities. Environmental factors, such as temperature, light, humidity, atmosphere, and air circulation, may be used to prevent pests. Pests may be controlled using mechanical or physical means, such as traps, light, or sound. Lures and repellents may be used if they do not contain prohibited substances or products produced using excluded methods (genetically engineered). If these measures are not effective, a synthetic substance not on the National List may be used provided the certifying agent approves use of the substance, method of application, and measures taken to prevent contact with ingredients or organic products. Use of pest control products must be documented and included as part of the Organic Handling Plan.

*Attach a facility map showing the location of traps and monitors, and submit MSDS and/or label information for substances used for pest control, if applicable.*

**What type of pest management system do you use?**

- ☐ in-house: name of responsible person  
☐ contract pest control service: name, address, phone number

**Check all pest problems you generally have:**

- ☐ flying insects ☐ crawling insects ☐ rats ☐ mice ☐ spiders ☐ birds ☐ other (specify)

**Check all pest management practices you use:**

- ☐ good sanitation ☐ removal of exterior habitat/food sources ☐ clean up spilled product ☐ exclusion  
☐ sealed doors and/or windows ☐ repair of holes, cracks, etc. ☐ screened windows, vents, etc.  
☐ physical barriers ☐ sheet metal on sides of building exterior ☐ mowing ☐ air curtains ☐ air showers  
☐ positive air pressure in facility ☐ monitoring ☐ incoming ingredient inspection for pests  
☐ inspection zones around interior perimeter ☐ ultrasound/light devices ☐ release of beneficials ☐ sticky traps  
☐ electrocutors ☐ pheromone traps ☐ mechanical traps ☐ scare eye balloons ☐ freezing treatments  
☐ heat treatments ☐ vacuum treatments ☐ carbon dioxide ☐ nitrogen ☐ vitamin baits ☐ pyrethrum  
☐ ryania ☐ rotenone ☐ boric acid ☐ disodium octal tetrahydrate ☐ diatomaceous earth  
☐ precipitated silica ☐ fumigation ☐ fogging ☐ crack and crevice spray ☐ other (specify)

**SECTION 4: Pest Management (continued)****Are records kept of your pest monitoring activities?**☐ Yes ☐ No**Check all aspects of your waste management system that apply:**

- ☐ on-site dumpster ☐ material recycling ☐ daily pick-up of waste ☐ composting ☐ field application of waste  
☐ other (specify)

**Does your waste management system provide habitat and/or food sources for pests?**☐ Yes ☐ No

If yes, please describe.

**Pesticide use information for the last 12 months:**

SUBSTANCE	TARGET PEST	LOCATION WHERE USED	METHOD OF APPLICATION	DATE OF LAST APPLICATION

**Are records kept of all pesticide applications?**☐ Yes ☐ No

**If a pest control substance is used, list all measures taken to prevent contact with organic products, ingredients or packaging materials.**

**Are any substances used which are prohibited according to the National List?**☐ Yes ☐ No

If yes, did you contact the certifying agent for prior approval before using?

☐ Yes ☐ No

If prohibited pest control products were used, what measures are you taking or planning to take to prevent their use in the future?

**Are there any substances intended for use which are not listed above?**☐ Yes ☐ No

If yes, list substances intended for use: